



# TAX INVOICE

Invoice# 679034

**InfraMax Solutions Pvt. Ltd.**

15th Floor, Corporate Plaza, Outer Ring  
Road, Marathahalli, Bangalore - 560037,  
Karnataka  
Bangalore  
Puducherry  
India  
GSTIN 34MNOPQ5678R9S1

Bill To:

Karthik Menon  
654, MG Road, Hubli, Karnataka  
Hubli  
Karnataka  
India  
GSTIN 49NABMS0175C3Z4

Invoice Date : Oct 04, 2022

Due Date : Oct 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	VIPRE Antivirus Plus	5644	2	2230	267.60 6	0.00 0	4460.00
					Sub Total		4460.00
					IGST (6%)		267.60
					<b>TOTAL</b>		<b>Rs.4,727.60</b>